

State Water Resources Control Board

September 11, 2018

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7016 3010 0000 5907 1028

Mr. Greg Chase
Director of Facility Services
San Francisco General Hospital
1001 Potrero Avenue
San Francisco, California 94103
greg.chase@sfdph.org

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEM(S)
LOCATED AT SAN FRANCISCO GENERAL HOSPITAL MEDICAL CENTER,
1001 POTRERO AVENUE, SAN FRANCISCO**

Dear Mr. Greg Chase:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the UST(s) at your facility on August 29, 2018, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Monitoring or Testing Records Onsite – The 2016 and 2018 annual monitoring system certification reports and the 2016 secondary containment test report were not available at the time of inspection.	All	August 29, 2018	Ongoing	H&SC 25293; 23 CCR 2712(b)
2	Failure to Maintain Operating Permit Onsite – A copy of the current operating permit was not available at the time of inspection.	All	August 29, 2018	Ongoing	H&SC 25284(a); 23 CCR 2712(i)
3	Failure to Maintain Tank Information – In CERS, under fill pipe construction, fill components installed, containment sump lists “no”; however, it should list “yes.”	Tank #3	August 29, 2018	Ongoing	23 CCR 2711(a)

Office of Enforcement | 801 K Street, Suite 2300 | Sacramento, CA 95814 | 916.341.5272

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

1001 I Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, CA 95812-0100 | www.waterboards.ca.gov

No.	Violation	Tank	Start Date	Stop Date	Regulation
4	Failure to Maintain Financial Responsibility – The Chief Financial Officer letter onsite at the time of inspection did not include a copy of a bond rating published within the last 12 months. Additionally, the Certificate of Financial Responsibility must be updated.	All	August 29, 2018	Ongoing	H&SC 25292.2; 23 CCR 2711(a)(11)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and San Francisco City & County Public Health Department within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance. In addition, please ensure that all liquid and debris are removed from sumps and spill containment devices.

Please send all compliance documentation to the following:

State Water Board

Mr. Douglas McDevitt
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
douglas.mcdevitt@waterboards.ca.gov

Local CUPA

Ms. Paula Stewart
Program Manager
San Francisco City & County Public Health
Department
1390 Market Street, Room 210
San Francisco, California 94102
paula.stewart@sfdph.org

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: See next page.

cc: *(via email only)*

Ms. Paula Stewart
Program Manager
San Francisco City & County Public
Health Department
paula.stewart@sfdph.org

Mr. William Kaplow
Facilities Chief Engineer
Department of Public Health
william.kaplow@sfdph.org